



Billing Date: 06-27-2016 Current Balance Due By: 07-18-2016 Billing No.: 22699773 8 0 Account No.: 471301-127420

Service Address: 4008 SNOWY OWL DR

Please enter the amount enclosed: \$

22699773 8 0 DEREK VANSICKLE 4008 SNOWY OWL DR COLUMBIA, MO 65202 **Previous Balance Due Immediately:**

\$46.88

Current Balance:

\$203.17

Total Due:

\$250.05

Detach and return this portion with your check payable to: City of Columbia



City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: DEREK VANSICKLE Account No.: 471301-127420 Service Address: 4008 SNOWY OWL DR



Combined Utilities Statement

Billing Date: 06-27-2016 Billing No.: 22699773 8 0

Utility Services From May 23 Thru June 21 (30 Days)			Amount		
Electric - Residential Heating - LMD Meter Number: 89489L Fuel Adjustment Factor: +\$.00000/KW	Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	95470 KWH 94684 KWH 786 KWH	\$85.41	
Water - Residential Meter Number: 50669W Tap Size: 5/8 Inch		Present Reading: Previous Reading: Usage:	789 CCF 779 CCF 10 CCF	\$44.31	
Payment-In-Lieu-Of-Tax				\$9.77	
Total Taxes				\$3.49	
Sewer				\$43.54	
Refuse				\$15.42	
Storm Water				\$1.06	
Safe Drinking Water Fee				\$0.13	
State Sanitary Sewer Permit Fee			\$0.04		
Current Balance Due By: July 18, 2016)			\$203.17	
Previous Balance Due Immediately				\$46.88	
Total Amount Due				\$250.05	

^{*} LMD - You are on a Load Management rate and receive a two percent discount on your electric bill during the summer period. Thank you for participating. PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies. Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services. Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.